

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re:	§	
	§	
MIXON, MICHAEL RAY SR.	§	Case No. 05-44490
MIXON, DONNA MARIE	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter     of the United States Bankruptcy Code on     . The undersigned trustee was appointed on     .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of     \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Payments to the debtor

Leaving a balance on hand of<sup>1</sup>     \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/CHRISTOPHER J. MOSER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 05-44490 BTR Judge: BRENDA T. RHOADES  
Case Name: MIXON, MICHAEL RAY SR.  
MIXON, DONNA MARIE  
For Period Ending: 11/17/09

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 08/23/05 (f)  
341(a) Meeting Date: 09/26/05  
Claims Bar Date: 05/16/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 104 Yuma Drive, Lake Kiowa, TX Per 1/23/06 Agreed Order on Trustee's Objection to Exemptions, debtors are entitled to an exemption of \$3,000.00, the remaining \$4,000.00 belongs to the estate. Gross sale = \$180,000.00 less commission of \$5,400.00 less mortgage payoff of \$165,600.00 less seller contribution of \$2,000.00 equals net sale proceeds to Chris Moser, Trustee of \$7,000.00.	200,000.00	4,000.00		180,000.00	FA
2. 2805 TORI OAK TRAIL, CORINTH, TX 76210 Debtor Claimed 100% Exemption on Schedule C	196,000.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	4,140.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	2,504.00	0.00	DA	0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
9. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
10. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	36,000.00	0.00	DA	0.00	FA
11. STOCK	10.40	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
**Exhibit A**

Case No: 05-44490 BTR Judge: BRENDA T. RHOADES  
Case Name: MIXON, MICHAEL RAY SR.  
MIXON, DONNA MARIE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 08/23/05 (f)  
341(a) Meeting Date: 09/26/05  
Claims Bar Date: 05/16/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
12. 2004 MITSUBISHI DIAMANTE	24,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. 2004 MITSUBISHI DIAMANTE	24,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. 2000 FORD MUSTANG	7,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. 1999 FORD WINDSTAR	2,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. ANIMALS	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
17. VOID (u)	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		111.26	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$498,454.40	\$4,000.00	\$180,111.26	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Sheldon E. Levy, CPA is employed as an accountant. On Dec. 9, 2005, Order Authorizing Trustee to Sell was granted, with respect to item # 1. On Jan. 23, 2006, Agreed Order on Trustee's Objection to Exemptions was entered. QSCL will not file a fee application.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3  
**Exhibit A**

Case No: 05-44490 BTR Judge: BRENDA T. RHOADES  
Case Name: MIXON, MICHAEL RAY SR.  
MIXON, DONNA MARIE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 08/23/05 (f)  
341(a) Meeting Date: 09/26/05  
Claims Bar Date: 05/16/06

Initial Projected Date of Final Report (TFR): 12/31/06      Current Projected Date of Final Report (TFR): 11/17/09

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 05-44490 -BTR  
Case Name: MIXON, MICHAEL RAY SR.  
MIXON, DONNA MARIE  
Taxpayer ID No: \*\*\*\*\*4556  
For Period Ending: 11/17/09

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4619 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/28/06	1	ADAMS & BENNETT, LLP ATTORNEYS AT LAW ESCROW ACCOUNT 100 E. BROADWAY GAINESVILLE, TX 76240	BALANCE FORWARD SALE PROCEEDS	1110-000	7,000.00		0.00 7,000.00
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.56		7,005.56
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.75		7,011.31
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.96		7,017.27
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.77		7,023.04
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.96		7,029.00
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.97		7,034.97
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.78		7,040.75
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.98		7,046.73
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.79		7,052.52
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.98		7,058.50
01/04/07	000301	MICHAEL & DONNA MIXON 2805 TORI OAK TRAIL CORINTH, TX 76210-1634	Per Order Entered on 1/23/06 Debtors' Exempt Property	8100-002		3,000.00	4,058.50
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.00		4,064.50
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.42		4,069.92
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.00		4,075.92
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.44		4,079.36
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.46		4,082.82
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.35		4,086.17
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.47		4,089.64
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.47		4,093.11
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.60		4,095.71
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.62		4,098.33

Page Subtotals 7,098.33 3,000.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
**Exhibit B**

Case No: 05-44490 -BTR  
Case Name: MIXON, MICHAEL RAY SR.  
MIXON, DONNA MARIE  
Taxpayer ID No: \*\*\*\*\*4556  
For Period Ending: 11/17/09

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4619 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	2.19		4,100.52
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.96		4,102.48
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.63		4,104.11
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.98		4,105.09
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.97		4,106.06
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.84		4,106.90
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.51		4,107.41
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.51		4,107.92
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.52		4,108.44
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.52		4,108.96
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.51		4,109.47
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.40		4,109.87
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.33		4,110.20
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.21		4,110.41
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,110.44
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,110.47
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,110.51
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		4,110.60
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,110.70
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,110.81
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,110.91
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,111.01
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,111.11
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,111.21
11/10/09	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 11/09/09 Accountant's Fees			1,230.00	2,881.21
			Fees 1,130.74	3410-000			2,881.21
			Expenses 99.26	3420-000			2,881.21

Page Subtotals 12.88 1,230.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3  
Exhibit B

Case No: 05-44490 -BTR  
Case Name: MIXON, MICHAEL RAY SR.  
MIXON, DONNA MARIE  
Taxpayer ID No: \*\*\*\*\*4556  
For Period Ending: 11/17/09

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4619 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/17/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		2,881.26
11/17/09		Transfer to Acct #*****6395	Final Posting Transfer	9999-000		2,881.26	0.00

COLUMN TOTALS	7,111.26	7,111.26	0.00
Less: Bank Transfers/CD's	0.00	<u>2,881.26</u>	
Subtotal	7,111.26	4,230.00	
Less: Payments to Debtors		<u>3,000.00</u>	
Net	7,111.26	1,230.00	

Page Subtotals                      0.05                      2,881.26



**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 4  
**Exhibit B**

Case No: 05-44490 -BTR  
Case Name: MIXON, MICHAEL RAY SR.  
MIXON, DONNA MARIE  
Taxpayer ID No: \*\*\*\*\*4556  
For Period Ending: 11/17/09

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6395 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/17/09		Transfer from Acct #*****4619	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,881.26		0.00 2,881.26

COLUMN TOTALS	2,881.26	0.00	2,881.26
Less: Bank Transfers/CD's	2,881.26	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****4619	7,111.26	1,230.00	0.00
	BofA - Checking Account - *****6395	0.00	0.00	2,881.26
		-----	-----	-----
		7,111.26	1,230.00	2,881.26
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,881.26 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-44490	Page 1	Date: November 17, 2009
Debtor Name: MIXON, MICHAEL RAY SR.	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 070 7100-00	Edfinancial Services for NTHEA Edfinancial Services 120 N Seven Oaks Dr Knoxville, TN 37922	Unsecured		\$9,363.14	\$0.00	\$9,363.14
000004 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$815.06	\$0.00	\$815.06
000005 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$2,739.88	\$0.00	\$2,739.88
000006 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$195.66	\$0.00	\$195.66
000007 070 7100-00	Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$20,633.52	\$0.00	\$20,633.52
000001 070 7100-00	COOKE CO,LAT RD,G'VILLE HOSP,CALLISBURG ISD C/O PERDUE BRANDON FIELDER COLLINS & MOT PO BOX 8188 WICHITA FALLS TX 76307-8188	Secured		\$3,859.45	\$0.00	\$3,859.45
000002 070 7100-00	Dallas Telco 5429 LBJ Frwy. Ste 606 Dallas, TX 75240	Secured		\$25,772.40	\$0.00	\$25,772.40
Case Totals:				\$63,379.11	\$0.00	\$63,379.11

Code #: Trustee's Claim Number, Priority Code, Claim Type

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-44490

Case Name: MIXON, MICHAEL RAY SR.

MIXON, DONNA MARIE

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CHRISTOPHER J. MOSER</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____



<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>American Express Centurion</i>		
<u>000005</u>	<u>Bank</u>	<u>\$</u>	<u>\$</u>
	<i>eCAST Settlement Corporation</i>		
<u>000006</u>	<u>assignee of</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Citibank/ CHOICE</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ .